

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 3</b>	
<b>2. Amendment/Modification No.</b>  01		<b>3. Effective Date</b>  2004OCT18		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM WARREN AMSTA-AQ-AHLC BARBARA ANN FIANACO (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANACB@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376  <b>SCD C PAS NONE ADP PT HQ0338</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION 4845 UNIVERSITY SQUARE SUITE 1 HUNTSVILLE, AL. 35816-1875  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
				<input type="checkbox"/>			
<b>9A. Amendment Of Solicitation No.</b>				<b>9B. Dated (See Item 11)</b>			
<b>10A. Modification Of Contract/Order No.</b> DAAE07-03-D-S010/0003				<b>10B. Dated (See Item 13)</b> 2004MAY27			
<b>Code</b> 01NZ8		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of Parties	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JAY E. LENTZ LENTZJ@TACOM.ARMY.MIL (586)574-7041	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2004OCT18

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-03-D-S010/0003	MOD/AMD 01	
Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAEE07-03-D-S010/0003, MOD 01

PURPOSE: To delete CLINs 2002, 3002, 4002, and 5002

PRIOR CONTRACT AMOUNT: \$ 84,693.60

AMOUNT OF THIS ACTION: \$ .00

TOTAL VALUE OF CONTRACT: \$ 84,693.60

1. This modification 01 will delete the option CLINS 2002, 3002, 4002, and 5002. Modification 02 will re-establish the options under CLINS 2002AA, 3002AA, 4002AA, and 5002AA.
2. Modification 01 will correct the breakout of hours by increasing 1002AA by 60 hrs from 1,920 plus the 60 program management hrs for a total of 1,980 hrs at \$84,693.60.
3. This modification is at no additional cost to the Government.
4. The total amount of this contract remains unchanged at \$84,693.60.
5. Modification 01 revises: Section B only.
6. All other terms and conditions of this task order remains unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1002AA	<u>OMNIBUS II</u>  NOUN: OMNIBUS II PRON: P14SBMCB2T PRON AMD: 02 ACRN: AA AMS CD: 43521200000  Firm Fixed Price 1,920 Level of Effort hours 60 Program Mgt Hrs 1,980 Total Hrs  Supports PEO-006 VTC  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ 84,693.60
2002	<u>DELETED</u>				
3002	<u>DELETED</u>				
4002	<u>DELETED</u>				
5002	<u>DELETED</u>				